

CERTIFICATE

2019

To the Clerk of NEMAHA COUNTY, State of Kansas
We, the undersigned, officers of

NEMAHA TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2019; and (3) the
Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

			2019 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2019					
Alloc of MVT, RVT, and 16/20M Vehicles					
Schedule of Transfers					
Statement of Indebt. & Lease/Purchase					
Fund	K.S.A.				
General	79-1962	6	3,619	0	
Debt Service	10-113				
Library	12-1220				
Road	68-518c	7	105,807	68,162	13,912
Fire	80-1537	8	9,400	9,127	4,477
		8			
Special Machinery		7			
Totals		xxxxxx	118,826	77,289	18,389
Budget Summary		9			
Neighborhood Revitalization Rebate			Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	4899736
	Nov. 1, 2018 Valuation

20,38,696

Assisted by:

Address:

Email:

Attest: Aug 21 2018

Mary Kay Schultze
County Clerk

Leon Hambrick
Cliff Johnson
Debbie Lee

Governing Body

Special Road Election held _____ for _____ Mills for _____ years.
First levy in _____.

NEMAHA TOWNSHIP

2019

Computation to Determine Limit for 2019

	Amount of Levy
1. Total tax levy amount in 2018	+ \$ 74,010
2. Debt service levy in 2018	- \$ 0
3. Tax levy excluding debt service	\$ 74,010

2018 Valuation Information for Valuation Adjustments

4. New improvements for 2018:	+ 194,478	
5. Increase in personal property for 2018:		
5a. Personal property 2018	+ 127,540	
5b. Personal property 2017	- 123,591	
5c. Increase in personal property (5a minus 5b)	+ 3,949	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2018:	+ 8,283	
7. Total valuation adjustment (sum of 4, 5c, 6)	206,710	
8. Total estimated valuation July 1, 2018	4,895,661	
9. Total valuation less valuation adjustment (8 minus 7)	4,688,951	
10. Factor for increase (7 divided by 9)	0.04408	
11. Amount of increase (10 times 3)	+ \$ 3,263	
12. 2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 77,273	
13. Debt service levy in this 2019 budget	0	
14. 2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	77,273	
15. Consumer Price Index for all urban consumers for calendar year 2017	0.021%	
16. Consumer Price Index adjustment (3 times 15)	\$ 16	
17. Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ 77,289	

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

NEMAHA TOWNSHIP
NEMAHA COUNTY

2019

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2018	Tax Levy Amount in 2018 Budget	Allocation for Year 2019				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	70,726	3,923	78	1,276	579	17
Fire	3,284	182	4	59	27	1
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	74,010	4,105	82	1,335	606	18

County Treas Motor Vehicle Estimate 4,105

County Treas Recreational Vehicle Estimate 82

County Treas 16/20M Vehicle Estimate 1,335

County Treas Commercial Vehicle Tax Estimate 606

County Treas Watercraft Tax Estimate 18

MVT Factor 0.05547

RVT Factor 0.00111

16/20M Factor 0.01804

Comm Veh Factor 0.00819

Watercraft Factor 0.00024

Schedule of Transfers

*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2018	Date Due		Amount Due 2018		Amount Due 2019	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total Indebtedness				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2018	Payments Due 2018	Payments Due 2019
Grader	1/9/12	86	3.20	109,697			
Total					0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

NEMAHA TOWNSHIP

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	787	1,914	1,626
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	1,238	2,012	1,993
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	1,238	2,012	1,993
Resources Available:	2,025	3,926	3,619
Expenditures:			
Operations		200	500
Officers Pay			
Salaries & Wages			
Employee Benefits		100	519
Publication	62		400
Equipment			
Buildings Maintenance			
Insurance		2,000	2,000
Postal Office	49		200
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	111	2,300	3,619
Unencumbered Cash Balance Dec 31	1,914	1,626	xxxxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	1,550	2,300	3,619
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,619
		Tax Required	0
		Delinquent Comp Rate:	0.0%
		Amount of 2018 Ad Valorem Tax	0

NEMAHA TOWNSHIP

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	16,054	42,326	29,637
Receipts:			
Ad Valorem Tax	71,386	70,726	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	3,806	3,969	3,923
Recreational Vehicle Tax	66	99	78
16/20M Vehicle Tax		1,469	1,276
Commercial Vehicle Tax	669	713	579
Watercraft Tax		20	17
Special Highway/Gasoline Tax	2,097	2,093	2,135
Redemption	304		
Rock Reimbursement	9,517		
Interest on Idle Funds	489		
Neighborhood Revitalization Rebate	-526		
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	87,808	79,089	8,008
Resources Available:	103,862	121,415	37,645
Expenditures:			
Salaries & Wages	2,375	6,093	7,000
Employee Benefits	631	2,000	2,000
Road Maintenance	3,807	17,000	7,000
Road Materials	20,500	40,000	45,000
Equipment	1,362	4,000	4,807
City of Seneca	1,656		5,000
Officers Pay	2,216	4,000	7,000
Fuel/Supplies	1,234	6,000	8,000
Insurance	3,362	3,000	6,000
Construction	4,393	8,000	12,000
Operating		1,685	2,000
Transfer to Special Machinery	20,000		
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	61,536	91,778	105,807
Unencumbered Cash Balance Dec 31	42,326	29,637	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	81,967	91,778	105,807
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		105,807
	Tax Required		68,162
Delinquent Comp Rate:	0.0%		0
Amount of 2018 Ad Valorem Tax			68,162

Special Machinery

K.S.A. 68-141g	2017 Actual Year
Unencumbered Cash Balance, Jan 1	37,382
Transfers from:	
Road Fund	20,000
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	57,382
Total Expenditures	
Unencumbered Cash Balance, Dec 31	57,382

NEMAHA TOWNSHIP

2019

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Fire	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1	2,475	351	0
Receipts:			
Ad Valorem Tax	2,802	3,284	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax	146	156	182
Recreational Vehicle Tax	2	4	4
16/20 M Vehicle Tax		58	59
Commercial Vehicle Tax	26	28	27
Watercraft Tax		1	1
	12		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-21		
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,967	3,531	273
Resources Available:	5,442	3,882	273
Expenditures:			
City of Seneca	2,291	2,000	4,000
Bern Fire Dept	2,300	1,000	3,400
Dubois Fire Dept	500	882	2,000
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	5,091	3,882	9,400
Unencumbered Cash Balance Dec 31	351	0	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	5,000	4,000	9,400
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	9,400
		Tax Required	9,127
		Delinquent Comp Rate: 0.0%	0
		Amount of 2018 Ad Valorem Tax	9,127

Adopted Budget

0	Prior Year Actual for 2017	Current Year Estimate for 2018	Proposed Budget Year for 2019
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.0%	0
		Amount of 2018 Ad Valorem Tax	0

NOTICE OF BUDGET HEARING

The governing body of
NEMAHA TOWNSHIP
NEMAHA COUNTY


will meet on August 16, 2018 at 7:00 pm at Leon Haverkamp residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Leon Haverkamp residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2017		Current Year Estimate 2018		Proposed Budget 2019		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*
General	111		2,300		3,619		
Debt Service							
Library							
Road	61,536	18.277	91,778	16.838	105,807	68,162	13.923
Fire	5,091	0.716	3,882	1.832	9,400	9,127	1.864
Special Machinery							
Totals	66,738	18.993	97,960	18.670	118,826	77,289	15.787
Less: Transfers	20,000		0		0		
Net Expenditure	46,738		97,960		118,826		
Total Tax Levied	72,786		74,010		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	3,832,447		4,200,281		4,895,661		
Outstanding Indebtedness,							
Jan 1	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

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Notice of Budget Hearing
The governing body of
Herkert Township

will meet on the 16th day of August, 2018, at 7:00 p.m. at the residence of Leon Haverkamp's residence for the purpose of hearing objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Leon Haverkamp's residence and will be available at this hearing.

BUDGET SUMMARY
Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

Fund	2017		2018		Proposed Budget 2019		Est. Tax Rate*
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimate of Expenditures	Actual Tax Rate	Expenditures	Amount of 2018 Ad Valorem Tax	
General	111		2,300		3,619		
Road	61,536	18.277	91,778	16.838	105,607	68,162	13.923
Fire	5,091	0.716	3,882	1.832	9,400	9,127	1.654
Spec Mach							
Totals	66,738	18.993	97,960	18.670	118,826	77,289	15.787
Less: Transfers	20,000						
Net Expenditure	46,738		97,960		118,826		
Total Tax Levied	72,785		74,010				
Assessed Valuation:							
Township	3,832,447		4,200,281		4,895,661		
Outstanding Indebtedness Jan 1							
G.O. Bonds							
No-Fund Warrant							
Lease Pwr Princ							
Total							
*Tax rates are expressed in mills.							

Jeff Korber
Township Officer

STATE OF KANSAS
County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice - Ordinance - Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice - Ordinance - Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice - Ordinance - Report

In the issue thereof date Oct 31 2018

Second insertion thereof in the issue thereof date _____, 2018

Third insertion thereof in the issue thereof date _____, 2018

Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 35.00

Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl



My commission expires on the 15th day of January, 2021

Joyce Kenette Diehl

Affidavit and proof of publication examined, approved and filed the _____ day of _____, 2018
